

Purchase Order
4526283074Date
14.01.2022 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPOSupplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.comSupplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONGCustomer
Ericsson (Malaysia) SDN BHD
Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar
46150 PETALING JAYA, SELANGOR DARUL EHSAN
MALAYSIADelivery Address
Ericsson (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
40300 SHAH ALAMInvoice Dispatch Address
Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle,
Persiaran Lagoon, Bandar Sunway,
46150, Petaling Jaya,
Selangor, Malaysia.Terms Of Delivery
ZZTerms Of Payment
030 days due net (document date)Delivery Date
14.01.2022

Information
LMRDNB-220114-0029
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
MW FE HUNT_Rosli 06012022 IEZZPRO
eaiaelam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1184	1.00	piece	230.00	230.00
00020	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1208	1.00	piece	230.00	230.00
00030	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1213	1.00	piece	230.00	230.00
00040	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0736	1.00	piece	230.00	230.00
00050	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1271	1.00	piece	230.00	230.00
00060	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1065	1.00	piece	230.00	230.00

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

Purchase Order
4526283074
Supplier Code
2000129286Date
14.01.2022 (DD.MM.YYYY)
Your ReferenceBuyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1082	1.00	piece	230.00	230.00
00080	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1073	1.00	piece	230.00	230.00
00090	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0828	1.00	piece	230.00	230.00
00100	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0950	1.00	piece	230.00	230.00
00110	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS CB4655	1.00	piece	230.00	230.00
00120	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0881	1.00	piece	230.00	230.00
00130	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1220	1.00	piece	230.00	230.00
00140	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0919	1.00	piece	230.00	230.00
00150	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1003	1.00	piece	230.00	230.00

Total net item value excl. tax MYR 3,450.00

Ericsson Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall be governed by the provisions in the Ericsson Purchasing Conditions ('EPC'), which can be found at:

<https://www.ericsson.com/en/about-us/sourcing/supplier-and-partner-resources/conditions-and-guidelines>

The content of this purchase order, including the EPC referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise stated in this purchase order with respect to prices according to quote, any and all conditions or standard terms (e.g. in a quotation, order acknowledgement or invoice), click wrap license terms, end user license agreement terms or similar conditions shall not have any applicability. If the content of this purchase order is not in accordance with what has been offered, discussed, or otherwise agreed upon by the parties, supplier shall reject the purchase order by sending a written rejection to Ericsson.

Attention Accounts Payable:**ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)**Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009



Purchase order

Purchase Order	Date	Buyer	Our Reference
4526283074	14.01.2022 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
Please mention Purchase Order number reference on all invoices. A submitted invoice that does not meet this requirement, including missing information such as rate, quantity and specification of product ordered, we reserve the right to reject such invoice. All invoices must be sent to the address stated on the Purchase Order. For questions related to your invoices, please visit http://www.ericsson.com//thecompany/sourcing/supplier-partner-resources/invoicing-paymens					